



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2230-3**Job Sheet 193699****Part No:** D2230-3**Job Qty:** 146 pcs ✓**Part Name:** Mounting Lug**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/18/19**Job Tracking No:****Due Date:** 4/25/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** D2230 REV.G IPP REV:C 18.02.02 REMOVE FINISH DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier		Lead Time	Sign-off
						Workcenter / Supplier			
90	Purchasing	146 pcs	4/25/19	0.00 0.00		Purchasing - 1			APR 29 2019
						Purchasing - 2			
						Purchasing - 3			
120	Packaging 2-1 - Receive - B4B	146 pcs	4/25/19	0.00 0.00		Packaging 2 - 1 - B4B			APR 29 2019
						Packaging 2 - 2 - B4B			
						Packaging 2 - 3 - B4B			
						Packaging 2 - 5 - B4B			
						Packaging 2 - 4 - B4B			
						Packaging 2 - 6 - B4B			
						Packaging 2 - 7 - B4B			
						Packaging 2 - 8 - B4B			
						Packaging 2 - 9 - B4B			
						Packaging 2 - 10 - B4B			
						Packaging 2 - 11 - B4B			
						Packaging 2 - 12 - B4B			
						Packaging 2 - 13 - B4B			
						Packaging 2 - 14 - B4B			
						Packaging 2 - 15 - B4B			
						Packaging 2 - 16 - B4B			
						Packaging 2 - 17 - B4B			
						Packaging 2 - 18 - B4B			
						Packaging 2 - 19 - B4B			
						Packaging 2 - 20 -			

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/29/19

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				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
130	QC 6	146 pcs	4/25/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
180	Packaging 3-1 - Stock - B4B	146 pcs	4/25/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B

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					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
190 QC 21 - SA	146 pcs	4/25/19	0.00	0.00	QC 21 - SA - 21	21 MAY 09 2019
					QC 21 - SA - 70	
					QC 21 - SA - 53	
Part Op 90 - (Purchasing) Issue P/O to Metec : <u>043252</u> Manufacture as per (Purchasing) dwg C of C is required Descriptions: 120 - (Receive & Inspect for Damage & Mat'l Certs) Ensure C of C is attach 130 - (QC6- All purchased or subcontracted products) 180 - (Identify as per dwg & Stock Location: _____) 190 - (QC21- Final Inspection - Work Order Release) Original B/N is 148845 - w/o was closed and costed D2230-3 D2230-3 x 146 plus						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
D2230-3P	Lug	146 pcs (1 ea)	90-Purchasing	5176020		
D2423	Lug Extrusion	9.9718 ft (.0683 ea)	90-Purchasing	5176021		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
90-Purchasing	D2230-3P	146	0	0		
	D2423	10	420	0		
Part Specifications						
Specifications could not be found.						

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Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043252



Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO043252
PO Date: 4/18/19
Due Date: 4/25/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
①	193698	D2230-1P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI 005	Firmed	-	4/25/19	120 pcs	0 pcs	120 pcs	\$17.40/pcs	\$2,088.00
							120 x	APR 29 2019					
②	193699	D2230-3P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed	-	4/25/19	146 pcs	0 pcs	146 pcs	\$14.90/pcs	\$2,175.40
							146 x	APR 29 2019					
Grand Total:													\$4,263.40

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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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**METAL TECHNOLOGY INC.**

www.metec.ca | 20 Terry Fox Drive, Vankleek Hill, Ontario, Canada K0B 1R0 | Phone: +1 613-678-3957 Fax: +1 613-678-3956

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 25052
Shipment Date: 23-Apr-2019
Ship Via: Pick up at METEC
Order Number: 3762
Order Date: 04/23/19

Customer Code: DART
Phone: (613) 632-9577
PO Number: PO043252 ✓
Terms: Net 60 Days

----- Quantity -----								
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>B/O</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	120	120 ✓	0	0	EA	D2230-1P Mounting Lug alodined and painted as per QSI005	G	3762-01
2	146	146 ✓	0	0	EA	D2230-3P Mounting Lug alodined and painted as per QSI005	G	3762-02

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The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.

Received In Good Order By
Dart Aerospace Ltd.



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

Revision - Material Batch # for D2230-3P changed from B912028 to S141186

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

Quantity	Part Number	Part Name	Dwg Rev #	Material Batch #	Paint Batch #	P.O. Number
120	D2230-1P	Mounting Lug	G	B101186	015266-1	PO043252
146	D2230-3P	Mounting Lug	G	S141186	017580-1	PO043252

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MATERIAL: supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi Walz

Vankleek Hill, April 23, 2019